



Defense Logistics Management Standards Office



**DoD Supply Discrepancy Reports Transformation
Initiative
Briefing for SDR IPT Meeting
September 23, 2004**



Outline

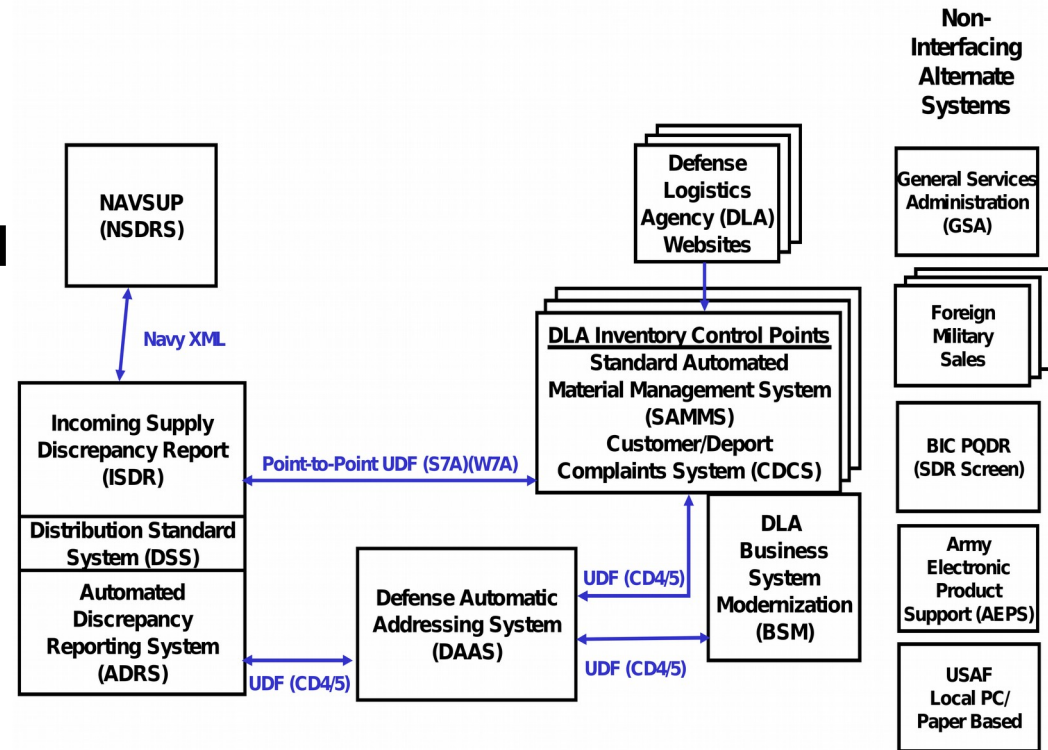
- **DoD SDR Transformation Objectives**
- **Implementation Approach - Phase I & Phase II**
- **Business Initiative Council**
- **DoD WebSDR**
- **Current Actions**
- **Summary**



DoD SDR Transformation Objectives

- Move SDRs into integrated transactional environment facilitated by DAASC hub processing
- Plan for DLMS migration
- Provide DLMS any-to-any translation capability

As-Is Transaction Flow



Fully integrate SDR information exchange into standard logistics automated processes



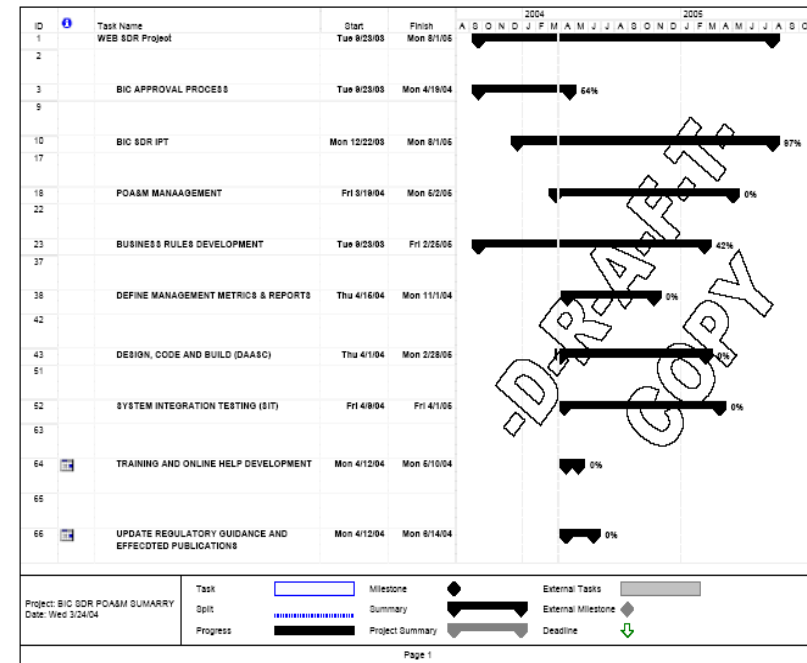
DoD SDR Transformation Objectives

- **Capture SDR management statistics...relate them to perfect order fulfillment**
- **Provide a web-based method to capture supply discrepancy information facilitated by DAASC data stores:**
 - **Maximize pre-population of data**
 - **Route web-SDRs to correct action offices**
 - **Fills void for users without Service-sponsored program**



Business Initiative Council (BIC)

- **SDR Transformation Initiative proposed to BIC**
- **BIC Champion: DUSD(L&MR)(SCI)**
 - **Colonel Phil Waring (AF)**
- **SDR Transformation Initiative approved**
- **BIC SDR IPT established**
- **Approved Implementation Plan**
- **Funding support to expedite completion (tentative FOC May 05)**
 - **Navy funding**
- **BIC charter cancelled; oversight transferred to DUSD(L&MR)(SCI)**
- **Follow-Through Plan due**
- **FOC dependant upon Component interface**





- **Facilitated web capability for SDR submission**
- **Distribution based upon business rules**
- **Limited transactional exchanges/email to others**





DoD WebSDR

https://day2k1.daas.dla.mil/websdr/demo_files/demo.htm.

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Supply Discrepancy Reporting (WebSDR)

Register for WebSDR Access

Login

LOGIN ID:
PASSWORD:

This is a test/demonstration site and will not be operational until October 1, 2003.
* SDR formerly referred to as Report of Discrepancy (ROD)

THIS IS A DEPARTMENT OF DEFENSE COMPUTER SYSTEM. THIS COMPUTER SYSTEM, INCLUDING ALL RELATED EQUIPMENT, NETWORKS AND NETWORK DEVICES (SPECIFICALLY INCLUDING INTERNET) ARE PROVIDED ONLY FOR AUTHORIZED U.S. GOVERNMENT USE. DOD COMPUTER SYSTEMS MAY BE MONITORED FOR ALL UNLAWFUL PURPOSES, INCLUDING TO ENSURE THAT THEIR USE IS AUTHORIZED MANAGEMENT OF THE SYSTEM, TO FACILITATE PROTECTION AGAINST UNAUTHORIZED ACCESS, AND VERIFY SECURITY PROCEDURES, SURVIVABILITY AND OPERATIONAL SECURITY. MONITORING INCLUDES ACTIVE ATTACKS BY AUTHORIZED DOD ENTITIES TO TEST OR VERIFY THE SECURITY OF THIS SYSTEM DURING MONITORING, INFORMATION MAY BE EXAMINED, RECORDED, COPIED AND USED FOR AUTHENTIC PURPOSES. ALL INFORMATION, INCLUDING PERSONAL INFORMATION, PLACED ON OR SENT OVER THIS SYSTEM MAY BE MONITORED.

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Supply Discrepancy Reporting (WebSDR)

New SDR Submittal

What is WebSDR?

Links

New SDR

Cancellation SDR

Correction SDR

Reconsideration SDR

Printable Form

Queries

Document Number * / Suffix /

SDR Number (generated): 20031880001 ?

Customer Control Number ?

Date of Preparation * JUL 07 2003 ?

SDR Type * ?
☒ Shipping
☐ Packaging
☐ Dual Action

International Logistics Data ?

SIO

Serial Number

Country

Case

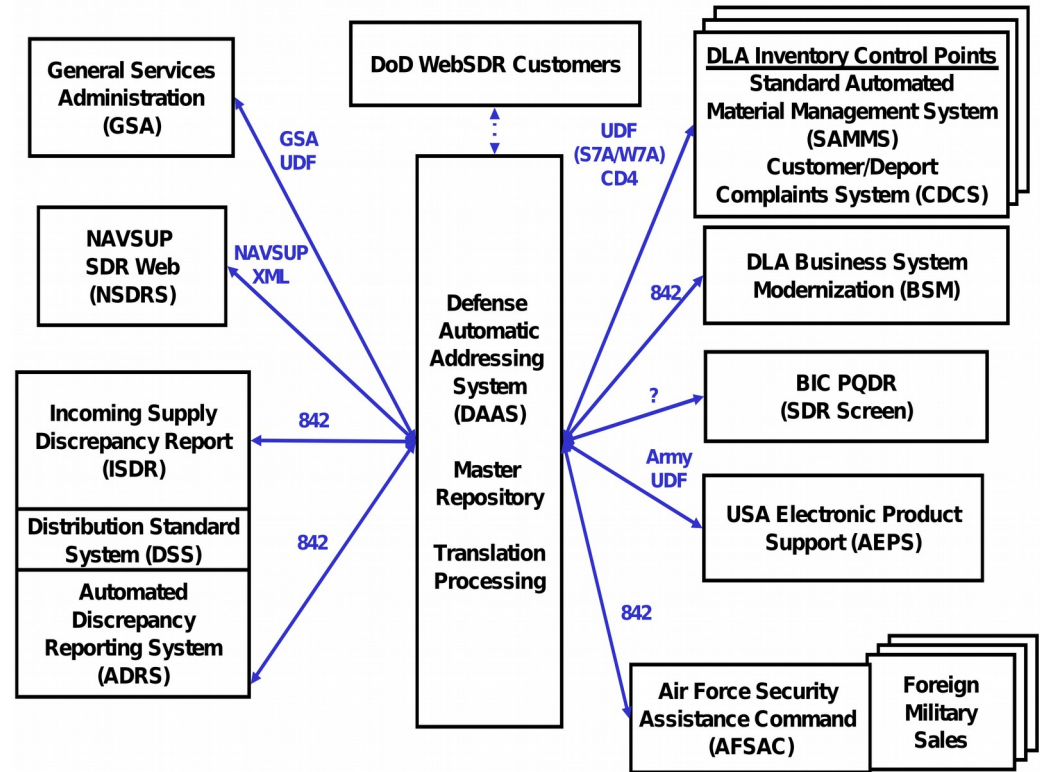
Any customer, anywhere, can record a supply discrepancy for any item, with minimal data entry and without regard for who manages the item or where it needs to be sent for action



Implementation Approach

Phase 2 provides:

- **Integration of Component Systems**
- **Extensive ability to receive and route SDR information using transactional exchange (X12, Component-unique UDF, XML)**
- **Comprehensive SDR data base**
- **Reports and query capability**
- **WebSDR reply screens**





Current Actions

- **Mapping Component formats for direct interface with Component SDR applications**
- **Refining data requirements**
- **Testing for Phase I implementation**
 - **GSA testing (underway)**
 - **DLA S7/W7 testing (complete)**
- **Information Assurance review at DAASC/Headquarters**
 - **SDR package not part of previous J-6 accreditation approval.**
 - **Reprioritized the C&A support team review process; SDR is in the final stages of review**
 - **Anticipated recommendation package to be completed by September 21, 2004 and begin the HQ coordination process by September 22, 2004**
- **Planning for Phase II**
 - **Documentation of Functional Requirements**
 - **PDC/ADC 842A/W & 842A/R, reply codes, discrepancy codes**
 - **Reply screens under development**
- **Testing for Phase II implementation**
 - **DSS 842 testing (complete)**
 - **BSM 842 (October 04)**
 - **AFSAC 842+ (ongoing)**
 - **USA (preliminary groundwork)**
- **Developing requirements for Phase III**



Summary

- **SDR transformation progressing**
- **Command emphasis critical**
- **Develop/document business rules for transaction processing**
- **Transition focus to working with individual Components to document requirements**